CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
CONRAD APPEL	well	Report Number: 52001	
3832 Edenborn Ave.	STATE SENATE JEFFERSON	Date Filed: 10/14/2015	
Metairie, LA 70002	9	Date Filed. 10/14/2013	
		Report Includes Schedules:	
		Schedule A-1 Schedule A-2	
		Schedule A-3	
3. Date of Primary <u>10/24/2015</u>		Schedule B Schedule E-1	
This report covers from 9/15/2015	through <u>10/4/2015</u>	Schedule E-1 Schedule E-2	
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	——— Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
— Withdrawn — Filed aff	ter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-	
(You are required by law to use one or more	WILLIAM VANDERBROOK CPA		
banks, savings and loan associations, or money market mutual fund as the depository of all	2900 CLEARVIEW PKWY SUITE 206		
CHI E COACT DANK	METAIRIE, LA 70006		
GULF COAST BANK 200 ST CHARLES AVE			
NEW ORLEANS, LA 70130			
Name of Person Preparing Report WILLIAM	VANDERBROOK CPA		
Daytime Telephone 504-455-0762			
10. WE HEREBY CERTIFY that the information contain	·	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive	_	a. Name and address of principal campaign committee,     committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
This 14th day of October	,2015		
Conrad Appel	504-455-0762		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone		
principal campaign committee)			
WILLIAM VANDEDDDOOK CO.	FO.4.4FF.0700		
WILLIAM VANDERBROOK CPA Signature of Treasurer	504-455-0762  Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 29,250.00
2. In-kind Contributions (Schedule A-2)	\$ 750.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 30,000.00
5. Other Receipts (Schedule A-3)	\$ 13,688.77
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 43,688.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,823.65
10. Other Disbursements (Schedule E-2)	\$ 1.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 40,824.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 126,646.13
15. Plus total receipts this period (Line 8 above)	\$ 43,688.77
16. Less total disbursements this period (Line 13 above)	\$ 40,824.65
17. Less in-kind contributions (Line 2 above)	\$ 750.00
18. Funds on hand at close of reporting period	\$ 128,760.25

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 59,119.60

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANTOUS CONSULTING LLC 9270 SIEGEN LANE SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2015	\$500.00	\$500.00
ALARIO PAC 1063 MULLER PKWY WESTWEGO, LA 70094	09/23/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATMOS ENERGY CORP PO BOX 650205 DALLAS, LA 75265	10/04/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARROW PEACOCK CAMPAIGN 412 SHERWOOD RD SHREVEPORT, LA 71106	09/20/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BREAUX MART PO BOX 6230 METAIRIE, LA 70009	10/04/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL INC PO BOX 4065 MONROE, LA 71211	10/04/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CHESTER DEVELOPMENT LLC 3600 CALHOUN ST NEW ORLEANS, LA 70125	09/20/2015	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CORPORATE OUTFITTERS INC 11 GLENWOOD AVE HARAHAN, LA 70123	10/04/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FIRST LAKE PROPERTIES INC. 4971 W NAPOLEON AVE METAIRIE, LA 70003	09/20/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL C HOLLIS 86 FONTAINEBLEAU DR NEW ORLEANS, LA 70125	10/04/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVE, NW SUITE 500 W WASHINGTON, DC 20001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/30/2015	\$500.00	\$1,000.00	
J.M. LAPEYRE, JR. 13 RICHMOND PLACE NEW ORLEANS, LA 70115	10/04/2015	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAURECELLA LAND COMPANY LLC 1200 S CLEARVIEW PKWY SUITE 1166 HARAHAN, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2015	\$1,000.00	\$1,000.00
LOUISIANA BEVERAGE ASSOC PAC PO BOX 2549 ST FRANCISVILLE, LA 70775  POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/29/2015	\$500.00	\$500.00
LOUISIANA DEALERS PAC 7526 PICARDY AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/28/2015	\$1,000.00	\$2,000.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	09/30/2015	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/29/2015	\$1,000.00	\$2,500.00
PARK INVESTMENTS LTD 3421 N CAUSEWAY BLVD SUITE 802 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/29/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$3.500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		3. Total this Election	
	a. Date(s)	b. Amount(s)	Ţ
PATRICIA S LEBLANC APLC 3421 N CAUSEWAY BLVD SUITE 301 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2015	\$500.00	\$500.00
REPUBLICAN LEGISLATIVE DELEGATION COMM PO BOX 44422 BATON ROUGE, LA 70804  POLITICAL COMMITTEE?	09/20/2015	\$5,000.00	\$5,000.00
RISING SUN REALTY LLC 3600 CALHOUN ST NEW ORLEANS, LA 70125	09/20/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CHARLOTTE P RUIZ 4612 RICHLAND AVE METAIRIE, LA 70002	09/20/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES E SMITH 700 CAMP STREET NEW ORLEANS, LA 70130	10/04/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGINALD H SMITH 244 ROSA AVE METAIRIE, LA 70005	10/04/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
SPKR PAC PO BOX 44391 BATON ROUGE, LA 70804	09/23/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808	10/04/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UP RAILROAD COMPANY 412 N 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2015	\$500.00	\$500.00
WILLIAM HALL LLC 3421 N CAUSEWAY BLVD SUITE 301 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2015	\$1,000.00	\$2,000.00
KIRK WILLIAMSON 3600 CALHOUN ST NEW ORLEANS, LA 70125	10/04/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete or	nly on last page of this schedule)	\$ 10,500.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	IN-KIND ACCOUNTING SERVICES	10/04/2015	\$750.00	\$1,500.00
4. SUBTOTAL (this page)			\$750.00	N/A
5. TOTAL (complete only on last page of this schedule) \$750.00			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	09/30/2015	INTEREST INCOME	\$15.30
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	09/30/2015	REIMBURSEMENT OF OFFICIAL STATE PURCHASES	\$13,673.47
5. Total OTHER RECEIPTS during this reporting period			\$ 13,688.77

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender  CONRAD APPEL  3832 Edenborn Ave.  Metairie, LA 70002	d. Balance due *For lines of credit, give	the date the line of credit v	75,000.00 75,000.00 vas first committed
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
3 STRATEGIES 5627 SUPERIOR DRIVE SUITE A5 BATON ROUGE, LA 70816	09/22/2015	SIGNS	\$ 488.58
3 STRATEGIES 5627 SUPERIOR DRIVE SUITE A5 BATON ROUGE, LA 70816	10/03/2015	SIGNS	\$ 582.54
AMERICAN FEDERATION FOR CHILDREN 1660 L STREET NW SUITE 1000 WASHINGTON, DC 20036	10/04/2015	DONATION	\$ 120.00
AT&T PO BOX 105262 ATLANTA, GA 30348	09/28/2015	TELEPHONE	\$ 111.67
CLERK OF COURT JEFFERSON PARISH YENNI BLDG METAIRIE, LA 70002	09/15/2015	QUALIFYING FEE	\$ 5.00
CREATIVE MARKETING SALES 2640 RIDGELAKE DR METAIRIE, LA 70002	09/22/2015	PRO RATA SHARE ALLIANCE FOR GOOD GOVT CAMPAIGN MATERIALS	\$ 7,000.00
GODADDY 5945 CABOT PKWY BLDG 200 SUITE 150 ALPHARETTA, GA 30005	09/29/2015	WEBSITE COSTS	\$ 21.16
JMC ENTERPIRSES OF LA 1025 CHIPPENHAM DR BATON ROUGE, LA 70808	09/15/2015	POLLING	\$ 2,000.00
3. SUBTOTAL (optional)	•	•	\$10,328.95
4. TOTAL (optional - complete only on last page of this sched	dule)		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
KP PRINTING 3565 LAS VEGAS BLVD SUITE 305 LAS VEGAS, NV 89109	10/04/2015	DIRECT MAIL	\$ 11,122.00
LEGISLATIVE CHARITY 600 CARONDELET ST 9TH FLOOR NEW ORLEANS, LA 70130	09/15/2015	DONATION	\$ 100.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	09/22/2015	PRINTING	\$ 548.61
OFFICE DEPOT 755 VETERANS BLVD METAIRIE, LA 70005	09/25/2015	OFFICE EXPENSE	\$ 35.87
OFFICE DEPOT 755 VETERANS BLVD METAIRIE, LA 70005	10/04/2015	OFFICE EXPENSE	\$ 178.47
OFFICE REMEDY LLC 70 N COURT VILLA DR MANDEVILLE, LA 70471	09/21/2015	CAMPAIGN STRATEGY	\$ 3,200.00
BARTON RUCKER 840 ADELE NEW ORLEANS, LA 70130	09/16/2015	CAMPAIGN WORKER	\$ 2,000.00
BARTON RUCKER 840 ADELE NEW ORLEANS, LA 70130	09/20/2015	CAMPAIGN WORKER	\$ 1,250.00
3. SUBTOTAL (optional)	•	•	\$18,434.95
4. TOTAL (optional - complete only on last page of the	is schedule)		

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ST ANGELA MERICI 835 MELODY DR METAIRIE, LA 70002	09/22/2015	FESTIVAL ADVERTISING	\$ 400.00	
ST EDWARD THE CONFESSOR 4921 W METAIRIE AVE METAIRIE, LA 70001	09/27/2015	FESTIVAL ADVERTISING	\$ 500.00	
US POSTMASTER 17TH ST METAIRIE, LA 70001	09/24/2015	POSTAGE	\$ 4,962.72	
US POSTMASTER 17TH ST METAIRIE, LA 70001	09/30/2015	POSTAGE	\$ 6,197.03	
3. SUBTOTAL (optional)			\$12,059.75	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,823.65	

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	09/30/2015	BANK FEE	\$ 1.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 1.00		